

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 17701 CITY OF IRWINDALE TD #1

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
IRWINDALE - PARQUE NORTE	0.00	0.00	0.00	0.00	0.00	0.00	91.65	497.66	589.31
IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	68,224.48	0.00	68,224.48	96,512.96	506,378.09	671,115.53
IRWINDALE - NORA FRAIJO	0.00	0.00	0.00	0.00	0.00	0.00	47.47	257.74	305.21
TOTAL PASS THROUGH	0.00	0.00	0.00	68,224.48	0.00	68,224.48	96,652.08	507,133.49	672,010.05

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	34,560.58	0.00	34,560.58			34,560.58
<b>TOTAL OUTSTANDING PASS THROUGH</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34,560.58</b>	<b>0.00</b>	<b>34,560.58</b>			<b>34,560.58</b>
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102,785.06</b>	<b>\$0.00</b>	<b>\$102,785.06</b>	<b>\$96,652.08</b>	<b>\$507,133.49</b>	<b>\$706,570.63</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$102,785.06</b>	<b>\$96,652.08</b>	<b>\$507,133.49</b>	<b>\$706,570.63</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>